



LEROY D. BACA, SHERIFF

County of Los Angeles  
Sheriff's Department Headquarters  
4700 Ramona Boulevard  
Monterey Park, California 91754-2169



March 16, 2011

**ADOPTED**

BOARD OF SUPERVISORS  
COUNTY OF LOS ANGELES

34 April 5, 2011

The Honorable Board of Supervisors  
County of Los Angeles  
383 Kenneth Hahn Hall of Administration  
Los Angeles, California 90012-3265

*Sachi A. Hamai*  
SACHI A. HAMAI  
EXECUTIVE OFFICER

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$6,025.83 have been filed with the Auditor-Controller for the period of March 7, 2011, through March 13, 2011.

In compliance with Section 29438 of the Government Code, we request that the amount of \$6,025.83 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA  
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$6,025.83 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By:

Deputy

*A Tradition of Service*

Detailed report of LEROY D. BACA Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of March 7, 2011 through March 13, 2011

I hereby certify that the above statement is true and correct.

BY Alicia Longino

Voucher 65

March 10, 2011

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT


TO: WILLIAM J. MCSWEENEY, CHIEF  
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15735 MAJOR CRIMES BUREAU Control Number MCB 030911-21	\$180.00
15750 HOMICIDE BUREAU Control Number HOM 030911-09	\$1,815.83
Control Number 15753 NARCOTICS BUREAU Control Number N 030911-28	\$4,030.00
<b>TOTAL</b>	<b>\$6,025.83</b>

APPROVED:

  
WILLIAM J. MC SWEENEY

Received from Leroy D. Baca, Sheriff  
this claim in the amount of \$6,025.83

  
Michael S. Arriaga 244886